

ABSTRACT

Office Expenses - Irrigation & CAD(IW) Department – Payment towards cost of Xeroxing of various reports of Services V,VI and VII section for the use of office for an amount of Rs. 2,258/- - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 786

Dated: 07.07.2012

Read:-

1. From A.P.T.S. Unit A.P Sectt bill No. 23, dated. 11-06-2012.

ORDER :

Sanction is accorded for payment of an amount of Rs. 2,258/- (Rupees Two thousand two hundred and fifty eight only) towards Xeroxing of various reports of Services V, services VI and services VII section for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 16. Irrigation & CAD (IW) Department - 130. Office Expenses - 132. Other Office Expenses".

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of Managing Director, A.P.T.S. Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance &(FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
Unit coordinator, APTS Ltd. Sectt. Branch, Hyderabad
The Irrigation & CAD (IW- OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER